

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 18-11520-AMC

BROOKE DAVIS  
 1040 EDGEWOOD ROAD  
 PHILADELPHIA PA 19151

Petition Filed Date: 03/06/2018  
 341 Hearing Date: 05/11/2018  
 Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2021	\$450.00	19246255506	04/16/2021	\$450.00	19246255505	06/22/2021	\$492.00	19271429664
06/22/2021	\$450.00	19271429663	08/24/2021	\$492.00	19259053138	09/28/2021	\$492.00	19304200128
10/25/2021	\$492.00	19007498595	10/25/2021	\$492.00	19007498596	01/04/2022	\$492.00	19348082404
02/07/2022	\$492.00	19334549093	03/01/2022	\$492.00	27513981630	03/23/2022	\$492.00	19370781035
05/12/2022	\$492.00	19380264095	06/07/2022	\$492.00	19370780724			

Total Receipts for the Period: \$6,762.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,665.34

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN CREDIT ACCEPTANCE »» 002	Secured Creditors	\$5,808.53	\$4,734.88	\$1,073.65
2	AMERICAN CREDIT ACCEPTANCE »» 02U	Unsecured Creditors	\$4,318.69	\$0.00	\$4,318.69
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$708.97	\$0.00	\$708.97
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$12,956.48	\$10,266.49	\$2,689.99
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$453.91	\$0.00	\$453.91
4	PHEAA »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$5,516.43	\$0.00	\$0.00
8	YOUNG MARR & ASSOCIATES »» 008	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
8	PA HOUSING FINANCE AGENCY »» 06P	Mortgage Arrears	\$1,038.00	\$602.52	\$435.48
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$800.00	\$0.00	\$800.00

Chapter 13 Case No. 18-11520-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,665.34	Current Monthly Payment:	\$492.00
Paid to Claims:	\$18,103.89	Arrearages:	\$2,010.00
Paid to Trustee:	\$1,761.45	Total Plan Base:	\$37,927.34
Funds on Hand:	\$800.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).